



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ENERGY SALES AND USE TAX DISTRIBUTION
AUGUST 2011

UT_ftR044

2012-02	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,886	\$466,205.30	\$3,729.65	\$462,475.65	-\$85,329.60	\$426,023.89	-\$48,877.84

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$756.01	\$6.05	\$749.96	\$0.00	\$749.96	\$0.00
02113	Tremonton	\$13,129.95	\$105.04	\$13,024.91	\$0.00	\$13,024.91	\$0.00
03033	Hyrum	\$1,793.07	\$14.34	\$1,778.73	\$0.00	\$1,778.73	\$0.00
03038	Logan	\$31,374.66	\$251.00	\$31,123.66	\$0.00	\$31,123.66	\$0.00
03062	Smithfield	\$6,026.33	\$48.21	\$5,978.12	\$0.00	\$5,978.12	\$0.00
04035	Price	\$1,363.83	\$10.91	\$1,352.92	\$0.00	\$1,352.92	\$0.00
06006	Centerville	\$1,423.85	\$11.39	\$1,412.46	\$0.00	\$1,412.46	\$0.00
06008	Clearfield	\$7,294.63	\$58.36	\$7,236.27	\$0.00	\$7,236.27	\$0.00
06030	Layton	\$6,148.30	\$49.19	\$6,099.11	\$0.00	\$6,099.11	\$0.00
07008	Duchesne City	\$3,963.75	\$31.71	\$3,932.04	\$0.00	\$3,932.04	\$0.00
07017	Myton	\$729.26	\$5.83	\$723.43	\$0.00	\$723.43	\$0.00
07019	Roosevelt	\$14,391.76	\$115.13	\$14,276.63	\$0.00	\$14,276.63	\$0.00
09005	Escalante	\$3,472.21	\$27.78	\$3,444.43	\$0.00	\$3,444.43	\$0.00
11003	Cedar City	\$2,472.77	\$19.78	\$2,452.99	\$0.00	\$2,452.99	\$0.00
13004	Kanab	\$17,078.20	\$136.63	\$16,941.57	\$0.00	\$16,941.57	\$0.00
14014	Fillmore	\$882.52	\$7.06	\$875.46	\$0.00	\$875.46	\$0.00
18096	Murray	\$4,503.23	\$36.03	\$4,467.20	\$0.00	\$4,467.20	\$0.00
18118	Riverton	\$892.48	\$7.14	\$885.34	\$0.00	\$885.34	\$0.00
18122	Salt Lake City	\$58,255.94	\$466.05	\$57,789.89	\$0.00	\$57,789.89	\$0.00
18131	Sandy	\$351.09	\$2.81	\$348.28	\$0.00	\$348.28	\$0.00
18139	South Salt Lake	\$4,903.88	\$39.23	\$4,864.65	\$0.00	\$4,864.65	\$0.00
18142	Taylorsville	\$991.08	\$7.93	\$983.15	\$0.00	\$983.15	\$0.00
18155	West Jordan	\$25,184.95	\$201.48	\$24,983.47	\$0.00	\$24,983.47	\$0.00
18167	West Valley City	\$42,701.69	\$341.61	\$42,360.08	\$0.00	\$42,360.08	\$0.00
19009	Monticello	\$6,969.79	\$55.76	\$6,914.03	\$0.00	\$6,914.03	\$0.00
20008	Ephraim	\$356.64	\$2.85	\$353.79	\$0.00	\$353.79	\$0.00
25002	American Fork	\$2,174.50	\$17.40	\$2,157.10	\$0.00	\$2,157.10	\$0.00
25066	Lehi	\$13,505.19	\$108.04	\$13,397.15	\$0.00	\$13,397.15	\$0.00
25073	Mapleton	\$219.76	\$1.76	\$218.00	\$0.00	\$218.00	\$0.00
25085	Payson	\$3,445.15	\$27.56	\$3,417.59	\$0.00	\$3,417.59	\$0.00
25090	Provo	\$4,812.45	\$38.50	\$4,773.95	\$0.00	\$4,773.95	\$0.00

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		<u>STATE POP</u>	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
Totals:		2,763,886	\$466,205.30	\$3,729.65	\$462,475.65	-\$85,329.60	\$426,023.89	-\$48,877.84
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25096	Salem		\$294.92	\$2.36	\$292.56	\$0.00	\$292.56	\$0.00
25097	Santaquin		\$127.65	\$1.02	\$126.63	\$0.00	\$126.63	\$0.00
25103	Spanish Fork		\$18,914.31	\$151.31	\$18,763.00	\$0.00	\$18,763.00	\$0.00
25106	Springville		\$16,140.79	\$129.13	\$16,011.66	\$0.00	\$16,011.66	\$0.00
25124	Elk Ridge		\$3,610.94	\$28.89	\$3,582.05	\$0.00	\$3,582.05	\$0.00
25125	Woodland Hills		\$2,419.10	\$19.35	\$2,399.75	\$0.00	\$2,399.75	\$0.00
27008	Hurricane		\$2,539.53	\$20.32	\$2,519.21	\$0.00	\$2,519.21	\$0.00
27020	St. George		\$57,538.75	\$460.31	\$57,078.44	\$0.00	\$57,078.44	\$0.00
27027	Washington City		\$29,465.20	\$235.72	\$29,229.48	\$0.00	\$29,229.48	\$0.00
27035	Hildale		\$15,281.78	\$122.25	\$15,159.53	\$0.00	\$15,159.53	\$0.00
29016	Harrisville		\$1,557.68	\$12.46	\$1,545.22	\$0.00	\$1,545.22	\$0.00
29027	Ogden		\$36,745.73	\$293.97	\$36,451.76	-\$85,329.60	\$0.00	-\$48,877.84